

Date: Friday, 5/11/2007 12:55:24 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	GROMMET KIT	
Job Number	32327			
Estimate Number	12863			
P.O. Number	N/A	Part Number	D412702059	
This Issue	5/11/2007	S.O. No.	N/A	
Prsh Rev.	NC		Drawing Number	N/A
First Issue	N/A	Type	SMALL /MED FAB	
Previous Run	N/A	Project Number	N/A	
Written By		Drawing Revision	D	
Checked & Approved By	07.05.11	Material	N/A	
Comment	est rev A 07.05.11 new issue EC			
Due Date	5/15/2007		Qty:	20
Um:			Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Type labels per PPP D412-702-059 CHG001	07.05.15
2.0	D36191	GROMMET	
		Comment: Qty.: 48.0000 Each(s)/Unit Total : 960.0000 Each(s) GROMMET	15 32127-1
3.0	D36191T1	HOLE PUNCH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s) HOLE PUNCH	15 32127-1
4.0	D36191T2	STRIKER BLOCK	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s) STRIKER BLOCK	15 32127-1
5.0	D36191T3	PUNCH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s) PUNCH	15 32127-1
6.0	D36191T4	DIE	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s) DIE	7/3/14 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/05/16
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 5/11/2007 12:55:25 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 32327

Part Number: D412702059

Job Number:



Seq. #: Machine Or Operation:

Description :

7.0 QC4

INSPECT 100% KITS FOR COMPLETENESS

(C)6/10/16 (20)



Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location: _____

PPP Rev: _____

PAFT

6/15/16 (20) 0920

Inspection Level 01 (20) 0920

6/15/16 (20) 0920

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/11/2007 6:55:16 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-702-UPDATE PAPERWORK		
Job Number	: 35746		Part Number	: Z_CUSTOM		
Estimate Number	: 10804		Drawing Number	: ECN 1065		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	15/11/2007	S.O. No.	N/A	Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 22/11/2007 Qty: 1 Um: Each		
Previous Run	: 00015					
Written By	:					
Checked & Approved By	:					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-702-021 31266 2X 30645 2X

D412-702-023 35411 3X

D412-702-025 32001 3X - 31174 3X

D412-702-031 33277 1X

D412-702-033 31453 1X

D412-702-041A

D412-702-041B 34427 1X - 32759 1X

D412-702-043A 34212 1X

D412-702-043B 32756 1X

D412-702-045A 341213 1X

D412-702-045B 32757 1X

D412-702-059 32327-5X

D412-702-069 34435 7X

ADD NEW PAPERWORK TO KITS IN STOCK

EASA STC EASA.1M.R.S.00710 REV.1

RETURN KITS TO STOCK